

357268

NAME

AND



AGREEMENT MADE BETWEEN

WCBS-TV

WCBS-TV

1011-77649-1 **DATE PRINTED** 10/31/16

CONTRACT NO. REV.

1

Cancellation Notice

Announcement 28 days

PAGE

Required

prior notice

524 WEST 57th STREET, . NEW YORK NY 10019 AND

AGENCY (OR SERVICE) ACTING AS AGENT FOR 386262 ADVERTISER (OR AGENCY AND ADVERTISER)

NO. WEEKS:

CANAL PARTNERS MEDIA LLC JOSH GOTTHEIMER FOR CONGRESS 25 Whitlock Pl SW Ste 201 PO BOX 584

ADDRESS Marietta GA 30064-3142 Ridgewood NJ 07451-0584

USA

CONTACT DEVON PRESCOD PRODUCTGOTTHEIMER/D/HOUSE NJ 5

LOCAL AGENCY EST. NO. PRODUCT 1300 SALESPERSON

CODE 4715

NATIONAL SALESPERSON John Link - CTS-PH BROADCAST SCHEDULE STARTING 11/01/16 AND ENDING 11/06/16

USA

Additional Terms and Conditions:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

NONDIS				Mand its Station	s do not discrir	ninate in advertising contrac	ts on the basis of race or ethnicity, and will no	a ççep teny	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1	.2222	8	07:00A	08:00A	30s	11/01/16-11/04/16		8	1000.00	8000.00
LUR		Ü	07.0011	00.0011	000	11,01,10 11,01,10		Ü	1000.00	0000.00
LUR										
3	01111	4	09:00A	10:00A	30S	11/01/16-11/04/16	HOT BENCH M-F 9-10AM	4	750.00	3000.00
LUR										
5	01111	4	11:58A	12:30P	30s	11/01/16-11/04/16	NOON NEWS	4	1000.00	4000.00
LUR	01111.	-	11.5011	12.501	305	11/01/10 11/04/10	NOON NEWS	-	1000.00	4000.00
7 LUR	02222	8	02:58P	04:00P	30S	11/01/16-11/04/16	DR. PHIL	8	1000.00	8000.00
20.1										
9	02222	8	04:00P	05:00P	30S	11/01/16-11/04/16	JUDGE JUDY	8	1300.00	10400.00
LUR										
11	01122	6	05:00P	06:00P	30S	11/01/16-11/04/16	5PM EARLY NEWS	6	1600.00	9600.00
LUR										
12	02222	8	06:00P	06:30P	30S	11/01/16-11/04/16	EARLY NEWS	8	1600.00	12800.00
LUR	V2222	O	00.001	00.301	305	11/01/10 11/04/10	BANDI NEWO	0	1000.00	12000.00
14 LUR	0111100	4	11:00P	11:35P	30S	11/01/16-11/04/16	LATE NEWS M-SUN	4	3800.00	15200.00
16	.2222	8	08:00A	09:00A	30S	11/01/16-11/04/16		8	1000.00	8000.00
LUR										
0.1	01112	5	00 000	02 000	30s	11/01/16 11/04/16	HEND BALKH M D O 2DM	5	2000 00	10000 00
21 LUR	01112	5	02:00P	03:00P	308	11/01/16-11/04/16	"THE TALK" M-F 2-3PM	5	2000.00	10000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser





AGREEMENT MADE BETWEEN

WCBS-TV

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524 WEST 57th STREET, . NEW YORK NY 10019

AND

PAGE 2 357268 AGENCY (OR SERVICE) ACTING AS AGENT FOR 386262 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME CANAL PARTNERS MEDIA LLC JOSH GOTTHEIMER FOR CONGRESS Required 25 Whitlock Pl SW Ste 201 PO BOX 584 AND Announcement 28 days **ADDRESS** Marietta GA 30064-3142 Ridgewood NJ 07451-0584 prior notice USA USA CONTACT DEVON PRESCOD PRODUCTGOTTHEIMER/D/HOUSE NJ 5

AGENCY EST. NO. LOCAL PRODUCT

1300 SALESPERSON CODE 4715

NATIONAL SALESPERSON John Link - CTS-PH

BROADCAST SCHEDULE STARTING 11/01/16 AND ENDING 11/06/16 NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS	2) CBS reserves the right to refuse payments in select formats based on business circumstances. 1) CBS reserves the right to assess a fee for late payments.										
NONDI	CRIMINATION POLICY:	GBS)Tel	vision Station	Manad its Station	s do not discrii	ninate in advertising contrac	ts on the basis of race or ethnicity, and will n	o a ççep tany	advertising which	is intended to	
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)	
22 LUR	01111	4	07:27P	07:58P	30S	11/01/16-11/04/16	ENTERTAINMENT TONIGHT	4	3000.00	12000.00	
23 LUR	01111	4	06:58P	07:28P	30S	11/01/16-11/04/16		4	3000.00	12000.00	
							Total Contract:	71		113000.00	
						<u>Oct</u>	Billing Summary Nov Dec		<u>Total</u>		
					Qtr 4	.16 .00	113000.00 .00	<u>GR</u>	113000.00 AND TOTAL 113000.00		

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AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION